

Earnings and Hours	Hours	Rate	Current	YTD Amount
Siding Installation	32.00	28.50	912.00	11,818.00
Roofing Installation			0.00	9,049.00
	32.00		912.00	20,867.00
Taxes			Current	YTD Amount
NR CWT			-31.92	-730.34
Medicare Employee Addl Tax			0.00	
Federal Withholding			-105.00	-2,184.00
Social Security Employee			-56.54	-1,293.75
Medicare Employee			-13.22	-302.57
PA - Withholding			-28.00	-840.63
PA - Unemployment Employee			-0.55	-12.62
			-235.23	-5,163.81
Adjustments to Net Pay			Current	YTD Amount
Union Fund			-9.84	-653.42
Vacation Fund			-5.84	-392.74
Political Action & Edu Fund			-0.80	-53.60
			-16.48	-1,099.96
Net Pay			660.29	14,603.23

Non-taxable Company Items	Current	YTD Amount
Welfare Fund	81.36	5,477.70
Pension Fund	58.32	3,922.02
Annuity Fund	24.00	1,510.00
Industry Fund	2.80	188.30
Apprenticeship Fund	0.48	26.04

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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M. D. ROOFING AND SIDING, LLC

11158

Employee				
John Quirk, 415 Dornance Street, Bristol, PA 19007				
Earnings and Hours	Hours	Rate	Current	YTD Amount
Siding Installation	24.00	28.50	684.00	12,502.00
Roofing Installation			0.00	9,049.00
	24.00		684.00	21,551.00
Taxes			Current	YTD Amount
NR CWT			-23.94	-754.28
Medicare Employee Addl Tax			0.00	
Federal Withholding			-70.00	-2,254.00
Social Security Employee			-42.41	-1,336.16
Medicare Employee			-9.82	-312.49
PA - Withholding			-21.00	-661.63
PA - Unemployment Employee			-0.41	-12.93
			-167.68	-5,331.49
Adjustments to Net Pay			Current	YTD Amount
Union Fund			-9.84	-663.26
Vacation Fund			-5.84	-398.58
Political Action & Edu Fund			-0.80	-54.60
			-16.48	-1,116.44
Net Pay			499.84	15,103.07

Non-taxable Company Items	Current	YTD Amount
Welfare Fund	81.36	5,559.06
Pension Fund	58.32	3,980.34
Annuity Fund	24.00	1,534.00
Industry Fund	2.80	181.10
Apprenticeship Fund	0.48	26.52

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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M. D. ROOFING AND SIDING, LLC

11173

Employee				
John Quirk, 415 Dornance Street, Bristol, PA 19007				
Earnings and Hours	Hours	Rate	Current	YTD Amount
Siding Installation	32.00	28.50	912.00	13,414.00
Roofing Installation			0.00	9,049.00
	32.00		912.00	22,463.00
Taxes			Current	YTD Amount
NR CWT			-31.92	-786.20
Medicare Employee Addl Tax			0.00	
Federal Withholding			-105.00	-2,359.00
Social Security Employee			-56.55	-1,392.71
Medicare Employee			-13.22	-325.71
PA - Withholding			-28.00	-689.63
PA - Unemployment Employee			-0.55	-13.48
			-235.24	-5,566.73
Adjustments to Net Pay			Current	YTD Amount
Union Fund			-9.84	-673.10
Vacation Fund			-5.84	-404.42
Political Action & Edu Fund			-0.80	-55.40
			-16.48	-1,132.92
Net Pay			660.28	15,763.35

Non-taxable Company Items	Current	YTD Amount
Welfare Fund	81.36	5,640.42
Pension Fund	58.32	4,038.66
Annuity Fund	24.00	1,558.00
Industry Fund	2.80	193.90
Apprenticeship Fund	0.48	27.00

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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Earnings and Hours	Hours	Rate	Current	YTD Amount
Roofing Installation	16:00	28.50	456.00	9,505.00
Siding Installation			0.00	13,414.00
	16:00		456.00	22,919.00

Taxes	Current	YTD Amount
NR CWT	-15.96	-802.16
Medicare Employee Addl Tax	0.00	
Federal Withholding	-42.00	-2,401.00
Social Security Employee	-28.27	-1,420.98
Medicare Employee	-6.62	-332.33
PA - Withholding	-14.00	-703.63
PA - Unemployment Employee	-0.27	-13.75
	-107.12	-5,673.85

Adjustments to Net Pay	Current	YTD Amount
Union Fund	-9.84	-682.94
Vacation Fund	-5.84	-410.28
Political Action & Edu Fund	-0.80	-58.20
	-16.48	-1,149.40

Net Pay	332.40	16,095.75
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MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

Pay Period: 11/18/2019 - 11/22/2019

Pay Date: 11/26/2019

Non-taxable Company Items

	Current	YTD Amount
Welfare Fund	81.36	5,721.78
Pension Fund	58.32	4,096.98
Annuity Fund	24.00	1,582.00
Industry Fund	2.80	196.70
Apprenticeship Fund	0.48	27.48

Earnings and Hours	Hours	Rate	Current	YTD Amount	Non-taxable Company Items	Current	YTD Amount
Roofing Installation	32:00	28.50	912.00	10,417.00	Welfare Fund	81.36	5,803.14
Siding Installation			0.00	13,414.00	Pension Fund	58.32	4,155.30
	32:00		912.00	23,831.00	Annuity Fund	24.00	1,606.00
					Industry Fund	2.80	199.50
					Apprenticeship Fund	0.48	27.96
Taxes							
NR CWT			-31.92	-834.08			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-105.00	-2,508.00			
Social Security Employee			-58.54	-1,477.52			
Medicare Employee			-13.22	-345.55			
PA - Withholding			-28.00	-731.63			
PA - Unemployment Employee			-0.55	-14.30			
			-235.23	-5,909.08			
Adjustments to Net Pay							
Union Fund			-9.84	-692.78			
Vacation Fund			-5.84	-416.10			
Political Action & Edu Fund			-0.80	-57.00			
			-16.48	-1,165.88			
Net Pay			660.29	16,756.04			

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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M. D. ROOFING AND SIDING, LLC

11217

Employee	SSN	Status (Fed/State)	Allowances/Extra	
John Quirk, 415 Dornance Street, Bristol, PA 19007	***-**-2221	Single/Withhold	Fed-Q/Q/PA-Q/Q	
Pay Period: 12/02/2019 - 12/07/2019			Pay Date: 12/10/2019	
Earnings and Hours	Hours	Rate	Current	YTD Amount
Roofing Installation	16:00	28.50	456.00	10,873.00
Siding Installation			0.00	13,414.00
	16:00		456.00	24,287.00
Non-taxable Company Items				
			Current	YTD Amount
			Welfare Fund	81.36 5,884.50
			Pension Fund	58.32 4,213.62
			Annuity Fund	24.00 1,630.00
			Industry Fund	2.80 202.30
			Apprenticeship Fund	0.48 28.44
Taxes			Current	YTD Amount
NR CWT			-15.96	-850.04
Medicare Employee Addl Tax			0.00	
Federal Withholding			-42.00	-2,548.00
Social Security Employee			-28.27	-1,505.79
Medicare Employee			-8.61	-352.16
PA - Withholding			-14.00	-745.63
PA - Unemployment Employee			-0.27	-14.57
			-107.11	-6,016.19
Adjustments to Net Pay			Current	YTD Amount
Union Fund			-9.84	-702.62
Vacation Fund			-5.84	-421.94
Political Action & Edu Fund			-0.80	-57.80
			-16.48	-1,182.36
Net Pay			332.41	17,088.45

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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M. D. ROOFING AND SIDING, LLC

11239

Employee					SSN	Status (Fed/State)	Allowances/Extra	
John Quirk, 415 Dornance Street, Bristol, PA 19007					***-**-2221	Single/Withhold	Fed-0/0/PA-0/0	
					Pay Period: 12/16/2019 - 12/20/2019		Pay Date: 12/23/2019	
Earnings and Hours	Hours	Rate	Current	YTD Amount				
Roofing Installation	20:00	28.50	570.00	11,443.00				
Siding Installation			0.00	13,414.00				
	20:00		570.00	24,857.00				
					Non-taxable Company Items			
						Current	YTD Amount	
					Welfare Fund	81.36	5,965.88	
					Pension Fund	58.32	4,271.94	
					Annuity Fund	24.00	1,654.00	
					Industry Fund	2.80	205.10	
					Apprenticeship Fund	0.48	28.92	
Taxes			Current	YTD Amount				
NR CWT			-19.95	-869.89				
Medicare Employee Addl Tax			0.00					
Federal Withholding			-56.00	-2,604.00				
Social Security Employee			-35.34	-1,541.13				
Medicare Employee			-8.27	-360.43				
PA - Withholding			-17.50	-763.13				
PA - Unemployment Employee			-0.34	-14.91				
			-137.40	-6,153.59				
Adjustments to Net Pay			Current	YTD Amount				
Union Fund			-9.84	-712.48				
Vacation Fund			-5.84	-427.78				
Political Action & Edu Fund			-0.80	-58.60				
			-16.48	-1,198.84				
Net Pay			416.12	17,504.57				

MD Roofing & Siding LLC, 3027 Almond St., Philadelphia, PA 19134

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Earnings and Hours	Hours	Rate	Current	YTD Amount
Roofing Installation	12.00	28.50	342.00	11,785.00
Siding Installation			0.00	13,414.00
	12.00		342.00	25,199.00

Taxes	Current	YTD Amount
NR CWT	-11.97	-881.96
Medicare Employee Addl Tax	0.00	
Federal Withholding	-29.00	-2,633.00
Social Security Employee	-21.21	-1,562.34
Medicare Employee	-4.98	-365.39
PA - Withholding	-10.50	-773.63
PA - Unemployment Employee	-0.21	-15.12
	-77.85	-6,231.44

Adjustments to Net Pay	Current	YTD Amount
Union Fund	-9.84	-722.30
Vacation Fund	-5.84	-433.62
Political Action & Edu Fund	-0.80	-69.40
	-16.48	-1,215.32

Net Pay	247.67	17,752.24
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Non-taxable Company Items

	Current	YTD Amount
Welfare Fund	81.36	8,047.22
Pension Fund	58.32	4,330.26
Annuity Fund	24.00	1,878.00
Industry Fund	2.80	207.90
Apprenticeship Fund	0.48	29.40